

Home | About UPS | Contact UPS | Getting Started | Site Guide

UPS Uni

| Forgot Password

Tracking IZ (H. SIII Z. Log-In User ID: taiscredit

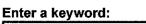
Tracking

Track Shipments

Track by Reference Track by E-mail Signature Tracking Import Tracking Numbers

Wireless Tracking Track with Quantum View Access Flex Global View Integrate Tracking Tools Void a Shipment ≜

Search Support





Track Packages & Freight Quantum View Flex Global View

Password:

Tracking Summary

<u>Printer Friendl</u>

Tracking Number:

1Z 980 601 12 0466 272 2

→ <u>View package progress</u>

Type:

Status:

Delivered On:

Delivered 2 10/13/2008

Package

10:20 A.M.

Delivered To:

LIVERMORE, CA, US

Signed By:

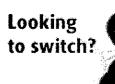
TITO

Service:

3 DAY SELECT

Multiple Packages:

3 Show All



Open an account now

Tracking results provided by UPS: 11/10/2008 6:19 P.M. ET

Printer Friendly D

NOTICE: UPS authorizes you to use UPS tracking systems solely to track shipme tendered by or for you to UPS for delivery and for no other purpose. Any other us tracking systems and information is strictly prohibited.

Home | Shipping | Tracking | Freight | Locations | Support | Business Solutions | About UPS | Contact UPS | Register | Manage E-mail Prefer Getting Started | Site Guide | Advanced Search | UPS Global | UPS Corporate

Copyright @ 1994-2008 United Parcel Service of America, Inc. All rights reserved. Web Site Terms of Use | Privacy Policy | Trademarks | UPS Tariff/Terms and Conditions

Case 08-35653-KRH Doc 458-8 Filed 11/26/08 Entered 11/26/08 18:03:21 Desc Exhibit(s) voices and Proof of Delivery Cont. Page 2 of 22

TOSHIBA AMERICA INFORMATION SYSTEMS, INC. DPD DIGITAL PRODUCTS DIVISION 9740 Irvine Blvd. Irvine, CA 92618

INVOICE # 21038634 PAGE 1 of 1 DOCUMENT DATE 10/10/08

BILL TO 35474200 CIRCUIT CITY STORES INC 9954 MAYLAND DRIVE MERCH. PAYABLE/AMY SANDERSON RICHMOND VA 232331464

SHIP TO 35474200353 CIRCUIT CITY STORES INC #353 680 S LEMON AVENUE WALNUT CA 91789

PURCHASE ORDER 2165859		RDER NUMBER 14401		DER DATE /02/08		P DATE 10/08	PAYMENT NET 30	TERMS	OC OF	/AC D /25
FOB CIF - DESTINATI CUSTOMER MSGS:	ON	FREIGHT FREIGHT	TERMS PREPAID		SHIP V	IA D/N NON-GTE	BILL OF 6325872		SRCWHS CIA	SLSP DPDCC9
PART NUMBER	DESCRIPTION		ORDER QTY	SHIP QTY	BO QTY UOM	UNIT LIST PRICE	DISC %	NET UNIT PRICE		TENDED MOUNT
HDDR250E03X HDDR320E03X	TOSH EXT USE TOSH EXT USE RETAIL KIT		276 148	276 148	O EA O EA	83.07 109.56	.0	83.07 109.56		927.32 214.88
HDDR400E03X	TOSH EXT USB	HDD 400GB	72	72	0 EA	123.99	.0	123.99	8,	927.28

Recycle your used batteries. Visit www.rbrc.org or call 1-800-822-8837 for information.

TOTAL SALES 48,069.48

DISCOUNT APPLIED 0.00

TAX AMOUNT 0.00

FREIGHT 0.00

TOTAL DUE 48,069.48

PLEASE RETURN THIS PORTION WITH REMITTANCE:

INVOICE 21038634 DOCUMENT DATE 10/10/08

BILL TO 35474200

CIRCUIT CITY STORES INC

PLEASE REMIT TO:

TOSHIBA (COMPUTER DIVISION P.O. Box 91865 CHICAGO IL 60693 (949) 583-3534

NET AMOUNT 48,069.48 PAY TERM DISCOUNT 0.00 TOTAL DUE 48,069.48

AMOUNT ENCLOSED: _

Case 08-35653-KRH Doc 458-8 Filed 11/26/08 Entered 11/26/08 18:03:21 Desc T Exhibit (s) Voices and Photo of Delivery Cont. Page 3 of 22 PAGE : 1 1:23:09

Customer: 35474200 353 CIRCUIT CITY STORES INC # Order # : 544401 00

680 S LEMON AVENUE

WALNUT CA 91789

Purchase Order # : 2165859 Bill of Lading # : 63258728

Qty of Cartons : 1 Sourcing Warehse : CIA

Order Date : 10/02/08 Ship Date : 10/10/08

Terms : PREPAID Carrier : CEVA NON-GTE-W.

Total Wgt : 00369.84

Ctrl Order : Invoice # :

----- NO INVOICE NUMBER ON PACKING LIST FOR CONSOLIDATED ORDERS ------------ Tracking Numbers -----

63258728

	Ord Ln# ===	Ord Qty =====	B/O Qty =====	Shp Qty ====	UOM ===	Item #	Item Description
1	1	276	0	276	EA	HDDR250E03X	TOSH EXT USB HDD 250GB
2	2	148	0	148	EA	HDDR320E03X	TOSH EXT USB HDD 320GB RE
3	3	72	0	72	EA	HDDR400E03X	TOSH EXT USB HDD 400GB RE

Unit Detail

Unit	Item#	Description	Quantity
GI379131	HDDR250E03X	TOSH EXT USB HDD 250GB	276
GI379131	HDDR320E03X	TOSH EXT USB HDD 320GB RE	148
GI379131	HDDR400E03X	TOSH EXT USB HDD 400GB RE	72
	////// END	OF PACKING LIST	//////

	TER COMPLETE NAM ne and Address	E AND ADDRESS OF SHIPPER / Shipper's Account Number	AND CONSIC	RANSPORT DO		O/OR Origin: A.A. C.	Dest. (IRLT C
Cimppe s ttall	in tile Madiada	Chipper a viacioni i i i i i i	•"	/1 / /	1735	Not ivegosable	
		108/17726		/ IA/		/	
~	BA AMERICA			DOUR	L0 /	<i>,</i>	
19740 . 1006K F	ERVINE BLV	ប		Air Bill	#	63258728	
IRVINE		CA 92618	, -	NOVEMENT#			
Contact/EIN #		Phoneil				ant are originals and have the same are accepted in apparent good ord	validity. ler and condition (except as noted) for
YTN PO#		9494614410	çar BY	rriage SUBJECT TO CONDI' 'ANY OTHER MEANS	TIONS OF CON INCLUDING 1	ITRACT ON THE REVERSE SIDE HE ROAD OR ANY OTHER CARRIE	HEOF, ALL GOODS MAY BE CARRIED IR UNLESS SPECIFIC CONTRARY
			CA	ARIED VIA INTERMEDIATE	STOPPING PI	IE SHIPPER, AND SHIPPER AGREE ACES WHICH THE CARRIER DEEM	IS APPROPRIATE, THE SHIPPER'S
Consignes's N	ame and Address	Corisiĝnee's Account Number	Shi	ipper may increase such limi		NCERNING CARRIER'S LIMITATION to declaring a higher value for carriag	
		CTRC48917F	# re	equired.	FMC NO. 4490	EGL FAA-	IAC#: SW9310028
1	ET CITY #0:	353	1	OMESTIC/TRANS	BORDER	INT'L AIR □ CHARTER	LOCAL DIRECT
680 S	IFMON AVE			NFO/SAME DAY		O NOW	TOH2 TOH
				PRIORITY (NDAY REGULAR (NDAY		□ PREMIUM □ VALUE	☐ REGULAR ☐ NEXT DAY
UAL NUN	JT	CA 91789		2nd DAY	oy Jrivi)	D DIRECT IATA	LIFTGATE
Contact/Broker		Phone#		ECONOMY DATE SPECIFIC		C 2002 70 2027	☐ TWO PERSON ☐ INSIDE
PO#		BOLLDOOOOOOO		DATE SPECIFIC		DOOR TO PORT PORT TO PORT	7 (1/2) 2
21.4585	Ç <i>Q / "7 \$"</i> RESS ⊭ other two septence ox	magan And #	1	SATURDAY		D PORT TO DOOR	
DICEING AUDI	TESS PORCHISM SCARL			SUNDAY TRUCKLOAD		☐ DOOR TO DOOR☐ CUSTOMS CLEA	
TOSHIE	A AMERICA	INFORMATION	-	HOLD FOR PICKU	Ρ,	☐ FREE DOMICILE	•
	RUTHE BLVI					on the reverse side of this Trace	-
			, ,	the appointed carrier i	-	•	to the ferms and Conditions
	"RANSPORTA"		-	☐ Prepaid ☐ Th	ird Party	Customs Value	Declared Value
INOIME	.	CA 92618	I .	Collect C.	•		
Special Instruc	tions: SERVICE	E: 2ND DUE DAT	E: 10/	/14/03		COD Amount	Amount of insurance
57 PCS	THE L MO	20718	778	\sim	1		
	ELU 10/14	ware were exported from the United St		cordance with the armost	administration	INSURANCE - If carrier offers insur	ance, and such insurance is anditions thereof, indicate amount to
regulations. Di	iversion contrary to U.S. I	aw prohibited. The exporter authorizes	EGL to act as	s forwarding agent for expo	rt control and	be insured in figures in box marked	
No. of Pieces	Gross Weight	Description of Good	ds	Schedule (INT'L		Din	nensions
1.5000		es a sec a les papers por proper por ce a pos		(,,,,,,		1	· · · · · · · · · · · · · · · · · · ·
13.7							
			aic.				
		Door#:	<u> </u>				81.81 V 100
			1075				
· · · ·		Trailer#-					
			NI				
Totals		2 Εσιπ					
<u> </u>	nent contains dangerous g	pods AS PER ATTACHED SHIPPERS (DECLARATION	<u> </u>		<u>.l</u>	
UN# OR IC		CONTACT NUMBER			DOCK INSP		
I certify that t a search of th	he cargo does not contain nis cargo. I am aware that	ı any unauthorized explosives, incendia i this endorsement and original signatur ys.	ries or hazardo re, along with o	ous materials. I consent to other shipping documents,	PU/BOL/PTP/		<u>]</u> =
will be retaine	kd on lile for al feast 30 da	ys.			HAWB REVIE	W	
Company N	ame .	Signature of Shipper or its agent	 	Uale	DAIVER AGE	NT/VEHICLE# C.O.C), Check#
Print Name					A	X 1035	
ID Type		1D#	РНОТО ІО	57	BU TIME		Total Collect Charges
ID Type		ID#	YES/NO	000	1200	7 /10-14-08	(57) cinco
- · / r ·			<u>L</u>	510	<u>-156</u> (/ ' ' '	3
					Heceived in g	ood condition by: D. Enger	Whate/Time
Executed on	(date)			suing Carrier or its Agent	12	Carret !	0/14/08
nn-i		NON-NEGOTIABLE	AIRBILL ŞUBJEC	OR-0001 (Rev. 9/08)	\ /	.	EGL COPY
					IZACI	, d Bugeron	

Case 08-35653-KRH Doc 458-8 Filed 11/26/08 Entered 11/26/08 18:03:21 Desc Exhibit(s) voices and Proof of Delivery Cont. Page 5 of 22

TOSHIBA AMERICA INFORMATION SYSTEMS, INC. DPD DIGITAL PRODUCTS DIVISION 9740 Irvine Blvd. Irvine, CA 92618

INVOICE # 21041413
PAGE 1 of 1
DOCUMENT DATE 10/15/08

BILL TO 35474200 CIRCUIT CITY STORES INC 9954 MAYLAND DRIVE MERCH. PAYABLE/AMY SANDERSON RICHMOND VA 232331464

SHIP TO 35474200255 CIRCUIT CITY STORES INC #255 BETHLEHEM DISTRIBUTION CTR#255 4000 TOWNSHIP LINE ROAD BETHLEHEM PA 18015

PURCHASE ORDER 2169270	NUMBER ORDER 550048	NUMBER		DER DATE /09/08		P DATE 15/08	PAYMENT NET 30	TERMS	OC OR	/AC D /25
FOB CIF - DESTINATI CUSTOMER MSGS:	ON	FREIGHT FREIGHT	TERMS PREPAID		SHIP VI EAGLE 4	IA I-DAY GTE	BILL OF 6325896		SRCWHS CIA	SLSP DPDCC9
PART NUMBER	DESCRIPTION		ORDER QTY	SHIP QTY	BO QTY UOM	UNIT LIST PRICE	DISC %	NET UNIT PRICE		TENDED MOUNT
HDDR320E03X	TOSH EXT USB HDI	320GB	200	200	0 EA	109.56	.0	109.56	21,	912.00
HDDR400E03X	TOSH EXT USB HDE	400GB	168	168	0 EA	123.99	.0	123.99	20,	830.32

Recycle your used batteries. Visit www.rbrc.org or call 1-800-822-8837 for information.

TOTAL SALES 42,742.32 DISCOUNT APPLIED 0.00

TAX AMOUNT 0.00 FREIGHT 0.00

TOTAL DUE 42,742.32

PLEASE RETURN THIS PORTION WITH REMITTANCE:

INVOICE 21041413 DOCUMENT DATE 10/15/08 BILL TO 35474200

CIRCUIT CITY STORES INC

PLEASE REMIT TO: TOSHIBA (COMPUTER DIVISION

P.O. Box 91865 CHICAGO IL 60693 (949) 583-3534

NET AMOUNT 42,742.32 PAY TERM DISCOUNT 0.00

TOTAL DUE 42,742.32

AMOUNT ENCLOSED: ___

Case 08-35653-KRH, Doc 458-8, Filed 11/26/08 Entered 11/26/08 18:03:21 PASSE: 1 1:10:52 OPT THE TOTAL PROOF OF DELIVERY CORT. S Page 6 of 22 1:10:52

Customer: 35474200 255 CIRCUIT CITY STORES INC # Order # : 550048 00

BETHLEHEM DISTRIBUTION CTR#255

4000 TOWNSHIP LINE ROAD PA 18015 BETHLEHEM

Purchase Order # : 2169270 Bill of Lading # : 63258964

Qty of Cartons : 1 Sourcing Warehse : CIA

Order Date : 10/09/08 Ship Date : 10/15/08

Terms : PREPAID Carrier : CEVA 4-DAY GTE

Total Wgt : 00270.96

Ctrl Order : Invoice # :

----- NO INVOICE NUMBER ON PACKING LIST FOR CONSOLIDATED ORDERS ----------- Tracking Numbers 63258964

	Ord Ln#	Ord Qty =====	B/O Qty =====	Shp Qty =====	UOM	Item #	Item	Desc	cript	ion		===
1	1	200	0	200	EA	HDDR320E03X	TOSH	EXT	USB	HDD	320GB	RE
2	2	168	0	168	EA	HDDR400E03X	TOSH	EXT	USB	HDD	400GB	RE

Unit Detail

Unit	Item#	Description	Quantity
GI379134	HDDR320E03X	TOSH EXT USB HDD 320GB RE	200
GI379134	HDDR400E03X	TOSH EXT USB HDD 400GB RE	168

///// END OF PACKING LIST //////

Case 08-35653-KRH Doc 458-8 Filed 11/26/08 Entered 11/26/08 18:03:21 Desc Exhibit(s) Voices and Proof of Delivery Cont.

| Customer Service: (800) 888-4949 | Corporate Office: (800) 821-9956 | Customer Service: (800) 821-9956

AIT BILLY: G2258964: 2075 90 CONCRETE TO THE PLANT TO THE	PLEASE ENTE	ER COMPLETE NA	ME AND ADDRESS OF SHIPPE	R AND CONSIGNEE	Date: 1 () /	15/08 Origin:LAX C	Dest P -
TOSHIBA AMERICA AVENUE CO 92618 CONSECUTIVE CO 92618 CONSECUTIVE	Shipper's Name	and Address	Shipper's Account Number	TRAI	NSPORT DOCUME		\circ
FOR IN THE SELVE S						10-21-00	3
AIT BILLY CA 926.18 AIT BILLY CAN 9 A 9 A 9 A 9 A 9 A 9 A 9 A 9 A 9 A 9	•		',TOSH97726		Delli	10 0	•••
CRUTNE CA 02618			*	.			A + 00
CONDITION CA 92618 Considering Payer Pa	2740 II	RAINE BITA	rp		,	· · · · · · · · · · · · · · · · · · ·	10^{-1} 5 40x2
Consequence Control Co	OOCK F		•			_63258964 🔿	010100
Use greates at the good sectorized from the good control and sectorized production of the good and and control prevails are control from the morphists of the good and	ERVINE		CA 92618	Copies	1, 2 and 3 of this Transport Docu	ment are originals and have the same y	alidity.
ary Any Order Meass SUCLUDION POAD CANY OTHER TURES CONTROLLED CON		 .		it is agre	and that the exacts described her	in are accepted in apparent mood order	e and condition (except as noted) for
INTERNATION AND AGREEM SHAPE		 			OTHER MEANS INCITIONS	ROAD OR ANY OTHER CARRIES	R UNLESS SPECIFIC CONTRARY
CONSIDERATE NAME and Address Combigliarity Name and Address Combigliarity Name and Address Care Ca	PO#		BOL#	1 Metal M	TIONS ARE GIVEN HEREON BY	THE SHIPPER AND SHIPPER AGREES	THAT THE SHIPMENT MAY BE
ECRACACE SMISSIONS TROUT CITY BC #255 4000 TOUNSHIP LINE R0 DOMESTIC/TRANSBORDER CHARTER COHASTER C	Consignee's Na	me and Address	Consignee's Account Numb	ATTENT	ON IS DRAWN TO THE NOTICE (CONCERNING CARRIER'S LIMITATIONS	OF LIABILITY
TRCUIT CITY DC \$255 AOOD TOUNSHIP LINE RD SETHLEHEM BROUN GOODS SETHLEHEM PA 18017 ContactWorker Prones Prones DATE SPECIFIC DOOR TO PORT TO SHIP 79 72 001 TRUCKLOAD	_	•		If require	. ·	1	
OCHARTER OCHASTER DIRECTION SETHLEHEM BROUN GOODS SETHLEHEM PA 18017 SETHLEHEMEM PA 18017 SETH		•	CIRC401800		PMC NO. 44		
ADDO TOURSHIP LINE RD STHLEHEM BROUN GOODS SETHLEHEM BROUN GOODS SETHLEHEM BROUN GOODS SETHLEHEM PA 18017 SECULAR RDAY by 5PM) SECULAR RDAY by 5PM ORGULAR RDAY by 5PM OD DRECTITAT OLIFTGAT OLIFTGAT OLIFTGAT OLOR TO PORT OPER TO PORT OPER TO PORT OLOR OF RESIDE OF RESIDE OLIFTGAT OL	CIRCUIT	r city bo) #255	1	_		•
DETHLEHEM BROUN GOODS PRIORITY (NDAY by noon)				.1			O HOT SHOT
DETHLEHEM PA 18017	зетниен	HEM BROWN	(G000S		ORITY (NDAY by noon)		□ REGULAR
SCHIER F. F. E. E.		•					NEXT DAY
DATE SPECIFIC DATE		HEM				DIRECTIALA	U LIFTGATE CI TWO PERSON
SATURDAY DOOR TO DOOR	Contact/Broker	<u></u>	Phone#		•	ርነ ውርህው ተረነ ውርው ተ	
SATURDAY PORT TO DOOR DOOR TO DOOR DOOR TO DOOR DOOR TO DOOR DOOR TO THE LET WE BE DONICILE ! DOOR TO DOOR The terms and conditions as noted on the reverse side of this transport Document are not applicable for OCEAN shipments. These chimpents will be subject to the Terms and Condition of the subject to the Terms and Co	PO#	<u></u>	BAJ 08622570	,			
BILLING ADDRESS protective service increase in the Control of TOOK TOOK CLEARANCE TOSHIBA AMERICA INFORMATION OTRUCKIOAD	216927				TURDAY		
TOSHIBA - AMERICA INFORMATION 7740 IRVINE BLVD 8 The terms and conditions as noted on the reverse side of this transport Document are not applicable for OCEAN shipments. These shipments will be subject to the Terms and Condition of the applicable for OCEAN shipments. These shipments will be subject to the Terms and Condition of the applicable for OCEAN shipments. These shipments will be subject to the Terms and Condition of the applicable for OCEAN shipments. These shipments will be subject to the Terms and Condition of the applicable for OCEAN shipments. These shipments will be subject to the Terms and Condition of the applicable for OCEAN shipments. These shipments will be subject to the Terms and Condition of the applicable for OCEAN shipments. These shipments will be subject to the Terms and Condition of the applicable for OCEAN shipments. These shipments will be subject to the Terms and Condition of the applicable for OCEAN shipments. These shipments will be subject to the Terms and Condition of the applicable for OCEAN shipments. These shipments will be subject to the Terms and Condition of the applicable for OCEAN shipments. These shipments will be subject to the Terms and Condition of the applicable to the Te	BILLING ADDR	ESS OTHER THAN SHIPPER O	R CONSIGNEE) ACCT.#	□ su	YATIV YATIV		
*TOSHIBA AMERICA INFORMATION 7740 IRVINE BLUD *The terms and conditions as noted on the reverse side of this Transport Document are not applicable for OCEAN shipments. These shipments will be subject to the Terms and Condition of the applicable for OCEAN shipments. Fince the first and the propriet of the applicable for OCEAN shipments. Fince the first and conditions are not applicable for OCEAN shipments. Fince the first and conditions are not applicable for OCEAN shipments. Fince the first and conditions are not applicable for OCEAN shipments. Fince the first and conditions are not applicable for OCEAN shipments. Fince the first and conditions are not applicable for OCEAN shipments. Fince the first and conditions are not applicable for OCEAN shipments. Fince the first and conditions are not applicable for OCEAN shipments. Fince the first and conditions are not applicable for OCEAN shipments. Fince the first and conditions are not applicable for OCEAN shipments. Fince the first and conditions are not applicable for OCEAN shipments. Fince the first and conditions are not applicable for OCEAN shipments. Fince the first and conditions are not applicable for OCEAN shipments. Fince the first and conditions are not applicable for OCEAN shipments. Fince the first and conditions are not applicable for OCEAN shipments. Fince the first and conditions are not applicable for OCEAN shipments. Fince the first and conditions are not applicable for ocean and condit	-		Гтози97926 г		='		
applicable for OCEAN shipments. These shipments will be subject to the Terrus and Condition of the appointed carrier including Limitation of Liability. ATTN TRANSPORTATION DEFT (A 92618 Prepaid Third Party Customs Value Declared Value COO Amount Amount of Insurance COO Amount Amount of Insurance	TOSHIB	A AMERIC	A INFORMATION		***		
and the appointed carrier including Limitation of Lability Prepaid Third Party Customs Value Declared Yalue	2240 I	RVINE BLV	70	* The	terms and conditions as not	ed on the reverse side of this Trai	rsport Document are not
ATTN TRANSPORTATION DEPT (RVINE CA 92618 Prepaid Collect CO.D. Collect Co.D. COD Amount Amount of Insurance Contents Value Collect Co.D. COD Amount Amount of Insurance Cod Amount Contents Value Collect Co.D. MUST DELLY ON 10/21 No. 10/21				applic	annointed carrier including	These snipments will be subject Limitation of Liability	to the Terms and Commons
Special Instructions: SERVICE: ATH DUE DATE: 10/21/08 Special Instructions: SERVICE: ATH DUE DATE: 10/21/08 72 PCS ON 1 PLT MUST DELV ON 10/21. MUST DEL	ATTN T	RANSPORT	ATION DEPT		· · ·	A CONTRACTOR OF THE PARTY OF TH	Declared Value
Special instructions SERVICE: 4TH DUE DATE: 10/21/08 22 PCS ON 1 PLT MUST DELV ON 10/21 These commodities, technology or softwere were exported from the United States and in accordance with the export administration requisitions. Diversificing occurring to U.S., any prohibited. The exporter sutheritate EQL to act as forwarding agent for export control and equipations. Diversificing agent for export control and instructions through clusters and projects. Weight (INTL) Totals 92 273 This action of Gross Pieces Weight (INTL) Totals 92 273 This action of Gross Pieces Weight (INTL) Totals 92 273 This action of Gross Pieces Pieces Weight (INTL) Totals 92 273 This action of Gross Pieces Pi				1	Z	, Oggisino valos	
22 PCS ON 1 PLT MUST DELV ON 10/21 These commodities, technology or offwere were exported from the United States and in accordance with the export administration regulations. Developer on control of the exporter authorities ESI, to act as forwarding agent for export control and regulations. Developer on control of the exporter authorities ESI, to act as forwarding agent for export control and regulations. Developer on the purposes. No. of Gross Weight DEAT PROCESSING Pieces Weight DEAT PROCESSING Description of Goods Schedule B# (INTL) Totals 3 273 Differ althorized office and activities and activities and activities and accordance with the export administration are required to the export or in figure in box marked in figure in box marked informations. Totals 3 273 Differ althorized office and activities are activities and ac				<u> </u>	Collect		
These commodities, technology or software were exported from the United States and in accordance with the export administration regulation. Developing contrary to U.S. aw prohibited. The exporter authorizes EOL to act as forwarding agent for export control or customs purposes. No. of Gross Weight OBSCRIPTION Description of Goods Schedule Bif (INTL) Dimensions Dimensions	Special Instruct	dons: SERVE	DE: 4TH DUE D:	ATE: 10/2	1708	COD Amount	Amount of insurance
These commodifies, technology or software were exported from the United States and in accordance with the export administration regulations. Developed the exporter authorities EGL to act as forwarding again for export control and be insured in figures in box marked "Amount of Insurence". No. of Gross Weight Description of Goods Schedule Bif (INTL) Dimensions Piaces Weight PATA PROCESSING Description of Goods (INTL) Dimensions Total PROCESSING Dimensions Total PROCESSING Dimensions Di	92 PCS	ON'I PL) [*]		•	,	1
regulations. Diversion contains to U.S. law prohibited. The exporter authorities EGL to act as forwarding agent for export control and be insured in figures in box marked "Amount of Insurence". No. of Gross Weight Description of Goods Schedule B# (INTL) Dimensions Totals 92 273 DATA PROCESCING DIMENSIONS Totals 4 274 DATA PROCESCING DIMENSIONS Totals 4 274 DATA PROCESCING TOTAL PROCESCING DIMENSIONS TOTAL PROCESCING TOTAL PROCESCING TOTAL PROCESCING DIMENSIONS TOTAL PROCESCING TOT	MUST D	ELV ON 1	0/21	• -		INSURANCE - If carrier offers Insur	
Customs purposes. No. of Gross Weight Description of Goods Schedule B# Dimensions To Gross Weight DATA PROCESSING To Gross Weight DATA PROCESSING DATA PROCESSING DOCK INST To Gross Weight DATA PROCESSING DOCK INST To Gross Weight DATA PROCESSING DOCK INST DIT is shownes not be dead group goods AS PER ATTACHED SHIPPERS DECLARATION. UNN OR ID 24HR CONTACT NUMBER Leartify that the cargo does not contain any unsulthorized explosives, incendiaries or hazardous materials. Loonsent to a search of this cargo, I am awate that this endorsement and original signature, skong with other shipping documents, will be resistent in fis for at least 30 days. Company Name Signature of Shipper or its agent Uate Print Name DOT Type IDB PHOTO ID VES/NO Received in good printling by C.O.D. Checks Date/Time 10 - 21	These common	dities, technology or s	oftwere were exported from the United to the transfer authors are proported and the exporter authors are the exporter authors.	ed States and in accord dizes EGL to act as forw	ance with the export administration and agent for export control as	requested in accordance with the condition to the insured in figures to box marked	
Piaces Weight Description of Goods (INTL) Differential PROCESSING FATA	customs purpo	ses.					
Totals 92 273 This shipment contains dangerous goods AS PER ATTACHED SHIPPERS DECLARATION. Unit on ID 24HR CONTACT NUMBER			Description of G	ioods		Dim	nensions ,
Totals 3-2 . 27:3 Totals 5-2 . 27:3 This chipment contains dangerous goods AS PER ATTACHED SHIPPERS DECLARATION. UNSOR ID 24HR CONTACT NUMBER Learth the cargo does not contain any unauthorized explosives, incendiaries or hazardous materials. I consent to a search of this cargo. I am aware that this endorsement and original signature, along with other shipping documents, will be retained on rife for at least 30 days. Company Name Signature of Shipper or its agent Print Name ID Type IDR PHOTO ID YES/NO Received in good gondillon by: Date Time 10'-24 Received in good gondillon by: Date Time 10'-24 Executed on (date) at (place) Signature of Issuing Carrier or its Agent Kathun Carthur Ca						7 0 0 0	in a treat
Totals	92 -	270	-DATA PROCESSE	!(;		7 4 7 4	
Totals			,				
Totals							· · · · · · · · · · · · · · · · · · ·
Totals							,
Totals 77 77 Date of the contains dengerous goods AS PER ATTACHED SHIPPERS DECLARATION. UNW OR ID 24HR CONTACT NUMBER I certify that the cargo does not contain any unauthorized explosives, incendiaries or hazardous materials. I consent to a search of this cargo, I am aware that this endorsement and original signature, along with other shipping documents, will be retained on rise for at least 30 days. Company Name Signature of Shipper or its agent Uate Print Name ID Type IDM PHOTO ID YES/NO Received in good prindition by: Date/Time 10'-21 Executed on (date) at (place) Signature of Issuing Carrier or its Agent Cartyre or its Agent							* * * * * * * * * * * * * * * * * * * *
Totals							
Totals			· · · · · · · · · · · · · · · · · · ·				
This shipment contains dangerous goods AS PER ATTACHED SHIPPERS DECLARATION. UN# OR ID 24HR CONTACT NUMBER I certify that the cargo does not contain any unauthorized explosives, incendiaries or hazardous materials. I consent to a search of this cargo. I am awaie that this endorsement and original signature, along with other shipping documents, will be retained on like for at least 30 days. Company Name Signature of Shipper or its agent Date Print Name ID Type ID# PHOTO ID PU TIME/DATE To at Collect Charges ID Type ID# YES/NO Received in good condition by: Date/Time 10'-21 Executed on (date) at (place) Signature of Issuing Carrier or its Agent Kathur Canture Courts PARTICLES CO.D. Check# PU TIME/DATE Received in good condition by: Date/Time 10'-21					,	-	19 10 1
This shipment contains dangerous goods AS PER ATTACHED SHIPPERS DECLARATION. UNW OR ID 24HR CONTACT NUMBER I certify that the cargo does not contain any unauthorized explosives, incendiaries or hazardous materials. I consent to a search of this cargo. I am aware that this endorsement and original signature, along with other shipping documents, will be retained on life for at least 30 days. Company Name Signature of Shipper or its agent Date Print Name ID Type IDM PHOTO ID PU TIME/DATE To at Collect Charges ID Type IDM YES/NO Received in good condition by: Date/Time 10'-21 Executed on (date) at (place) Signature of Issuing Carrier or its Agent Kathur Canture County Carture Cartu	Totals						
UN# OR ID 24HR CONTACT NUMBER I certify that the cargo does not contain any unauthorized explosives, incendiaries or hazardous materials. I consent to a search of this cargo. I am aware that this endorsement and original signature, along with other shipping documents will be retained on the for at least 30 days. Company Name Signature of Shipper or its agent Date Print Name ID Type ID# PHOTO ID PU TIME/DATE To fat Collect Charges To fat Collect Charges VES/NO Received in good condition by: Date/Time I O'- 21 Executed on (date) at (place) Signature of Issuing Cerrier or its Agent Kathur Country Coun	(3.7)	nent contains dengaro	Is goods AS PER ATTACHED SHIPPS	RS DECLARATION.		L	
a search of this cargo, I am aware that this endorsement and original signature, along with other shipping documents, will be retained on file for at least 30 days. Company Name Signature of Shipper or its agent Date Print Name ID Type ID# PHOTO ID YES/NO Received in good condition by: Date/Time I O' - 21 Executed on (date) at (place) Signature of Issuing Carrier or its Agent Kathurity Carter of Its Agent Received in good condition by: Date/Time I O' - 21			HR CONTACT NUMBER		DOCK INS	SP	
a search of this cargo. I am aware that this endorsement and original signature, along with other shipping documents. Will be retained on title for at least 30 days. Company Name Signature of Shipper or its agent Print Name ID Type ID Type ID Type ID Type ID Type ID Type Received in good condition by: Date/Time 1 0' - 21 Executed on (date) at (place) Signature of Issuing Carrier or its Agent Kathur Coathur Coat	I certify that t	he cargo does not cor	nteln any unauthorized explosives, inc	andiaries or hazardous	naterials. I consent to PU/BOL/P	TP/QUOTE#] :
Print Name ID Type	a search of th	his cargo, I am aware	that this endorsement and original sig	nature, along with other		VIEW	
Print Name Discrete Discrete			•			N	
Print Name ID Type ID# PHOTO ID YES/NO PU TIME/DATE Total Collect Charges VES/NO Received in good condition by: Date/Time 1 0' - 21 Executed on (date) at (place) Signature of Issuing Carder or its Agent Kathy Coathy county	Company N	ame	Signature of Shipper or its age	nt .	Date ORIVER A	GENTVEHICLE# C.O.	D. i Check#
ID Type ID* PHOTO ID PU TIME/DATE Total Collect Charges ID Type ID* YES/NO Received in good condition by: Date/Time 10'-21 Executed on (date) at (place) Signature of issuing Carrier or its Agent Kathy Coathy Coathy			, the second of			W1167	
TID Type IDW YES/NO Received in good condition by: Date/Time 10'-21 Executed on (date) at (place) Signature of Issuing Carder or its Agent Kathy have active rounding Signature of Issuing Carder or its Agent	Print Name					411(5,)	(
Executed on (date) at (place) Signature of Issuing Carder or its Agent Kathy Markety Founds Executed on (date)	ID Type		ID#	РНОТО Ю	PU TIME/	DATE	Total Collect Charges
Executed on (date) at (place) Signature of issuing Carder or its Agent Kathy McCarty round.	ID Type		ID#	YESANO	\sim \sim \sim \sim \sim	1/6	Mill I Child
Executed on (date) at (place) Signature of Issuing Carrier or its Agent Kathy McCarty round 9			<u> </u>			- \\	Determine to the second
					Receiver	и въоб сънажън ву: 🦯 🔼 🔭	Date Line . 10 51-00
	ļ		6.5	a lea	' '	Karthy McCongar.	
NON-NEGOTIABLE AIRBILL SUBJECT TO CONDITIONS SET FORTH ON REVERSE SIDE HEREOF \ \ \EGL COPY	Executed or	(date)			g Carrier or its Agent	Kathe McCar	tu rend 92

Case 08-35653-KRH Doc 458-8 Filed 11/26/08 Entered 11/26/08 18:03:21 Desc Exhibit(s) voices and Proof of Delivery Cont. Page 8 of 22 INVOICE # 21041414 ON SYSTEMS, INC. PAGE 1 of 1

TOSHIBA AMERICA INFORMATION SYSTEMS, INC. DPD DIGITAL PRODUCTS DIVISION 9740 Irvine Blvd. Irvine, CA 92618

DOCUMENT DATE 10/15/08

BILL TO 35474200 CIRCUIT CITY STORES INC 9954 MAYLAND DRIVE MERCH. PAYABLE/AMY SANDERSON RICHMOND VA 232331464

SHIP TO 35474200755 CIRCUIT CITY STORES INC #755 1100 CIRCUIT CITY ROAD MARION IL 62959

PURCHASE ORDER 1 2169274	NUMBER ORDER 55005	NUMBER 1		DER DATE /09/08		P DATE 15/08	PAYMENT NET 30	TERMS	OC OF	: /AC AD /25
FOB CIF - DESTINATION CUSTOMER MSGS:	ON	FREIGHT FREIGHT	TERMS PREPAID		SHIP V	IA 4-DAY GTE	BILL OF 63258920		SRCWHS CIA	SLSP DPDCC9
PART NUMBER	DESCRIPTION		ORDER QTY	SHIP QTY	BO QTY UOM	UNIT LIST PRICE	DISC %	NET UNIT PRICE		TENDED MOUNT
HDDR320E03X	TOSH EXT USB HD	D 320GB	252	252	O EA	109.56	.0	109.56	27,	609.12
HDDR400E03X		D 400GB	196	196	O EA	123.99	.0	123.99	24,	302.04

Recycle your used batteries. Visit www.rbrc.org or call 1-800-822-8837 for information.

TOTAL DUE TOTAL SALES DISCOUNT APPLIED TAX AMOUNT FREIGHT 51,911.16 0.00 51,911.16

PLEASE RETURN THIS PORTION WITH REMITTANCE:

INVOICE 21041414 DOCUMENT DATE 10/15/08 BILL TO 35474200 CIRCUIT CITY STORES INC PLEASE REMIT TO: TOSHIBA (COMPUTER DIVISION

P.O. Box 91865 CHICAGO IL 60693 (949) 583-3534

NET AMOUNT 51,911.16 PAY TERM DISCOUNT 0.00

TOTAL DUE 51,911.16

AMOUNT ENCLOSED:

Case 08-35653-KRH - Doc 458-8, Filed 11/26/08, Entered 11/26/08 18:03:21 Descent 1 1:10:52 O FAITH COLOR OF THE PROPERTY CONF. SPAge 9 of 22

Customer: 35474200 755 CIRCUIT CITY STORES INC # Order # : 550051 00

1100 CIRCUIT CITY ROAD

Order Date : 10/09/08 Ship Date : 10/15/08 IL 62959

MARION Purchase Order # : 2169274 Terms : PREPAID
Carrier : CEVA 4-DAY GTE
Total Wgt : 00330.12

Bill of Lading # : 63258920

Qty of Cartons : 1

Ctrl Order :

Sourcing Warehse : CIA

Invoice # :

----- NO INVOICE NUMBER ON PACKING LIST FOR CONSOLIDATED ORDERS ------------ Tracking Numbers 63258920

Whs Ln# ===	Ord Ln#	Ord Qty =====	B/O Qty =====	Shp Qty =====	UOM	Item #	Item	Desc	cript	ion	=====:	===
1	1	252	0	252	EA	HDDR320E03X	TOSH	EXT	USB	HDD	320GB	RE
2	2	196	0	196	EA	HDDR400E03X	TOSH	EXT	USB	HDD	400GB	RE

Unit Detail

Unit	Item#	Description	Quantity
GI379135	HDDR320E03X	TOSH EXT USB HDD 320GB RE	252
GI379135	HDDR400E03X	TOSH EXT USB HDD 400GB RE	196
	////// END	OF PACKING LIST	//////



Exhibit(s) voice

Custon Corporate Office: (800) 82

สฐล_ธล_∞Filed 11/26	6/08-	Enter	ed 11	/20/PA 1	1999			П
ൂടുഷ്ണd₃Proof of Deli	ivery (Cont.	Plag		9			
45868 _{AMF} Filed 11/26 ASS AMO Proof of Deli Proof of Deli Barrer (800) 888-4949 Barrer (800) 888-4949								
ate Office: (800) 821-9956				Outota: L. AX		Dest STL	-11	

Shipper's Name a		AND ADDRESS OF SHIPPE Shipper's Account Number	TRA	NSPORT DOC		Not Negotiable		
	•	T05H97924	•		h		07507	01
	AMERICA					no a	ا حدا ن	<u> </u>
	SAIME BEAD				é	325892	٨	
DOCK F		CA 92618	MOV	Air Bill # /EMENT#	: ") () 21.43 () 7 21.	V	
CRUINE		CH 7EGEO	Copies	1, 2 and 3 of this Transp	ort Documer	nt are originals an	d have the same va	lidity.
Contact/EIN #		Phone#9461441.0	camage	SUBJECT TO CONDITIO	NS OF CONT	TACTON THE H	OTHER CARRIER	and condition (except as noted) for EOF, ALL GOODS MAY BE CARRIED UNLESS SPECIFIC CONTRARY
PO#		80L# 550051	INSTRU	ICTIONS ARE GIVEN HER	REON BY THE	: SHIPPEH, AND ACES WHICH THI	SHIPPEN AGNEES CARRIER DEEMS	APPROPRIATE, THE SHIPPER'S
Consignee's Nam	e and Address	Consignee's Account Numb	4.	PLANTE DE MANA TO THE !	いんせいこう ぐんい	CERNING CARR	FR'S LIMITATIONS	OF LIABILITY. and paying a supplemental charge
		CIRC11629	it tednju	a d	IC NO. 4490	• •		C#: 5W9310028
	RCUIT CIT		© CH © NF © PR	IESTIC/TRANSBO IARTER O/SAME DAY IORITY (NDAY by GULAR (NDAY by	noon)	INT'L CHA NOV PRE VAI	ARTER V MIUM .UE	LOCAL D DIRECT HOT SHOT REGULAR NEXT DAY
MARION		IL 62959	🖸 2nd	1 DAY		DIR.	ECT IATA	□ LIFTGATE □ TWO PERSON
Contact/Broker		Phone#	D D4	ONOMY TE SPECIFIC		ם מסמ	OR TO PORT	D INSIDE
2169274	1 / 2 12	BOU			_	C) POR	T TO PORT	
	SS (FOTHER THAN BHAPPER OF CON	wares And #		TURDAY			T TO DOOR OR TO DOOR	
BILLING ADDRE	SS (FOTHER NUMBER OF COM	TOSH979266		INDAY UCKLOAD			TOMS CLEAR	RANCE
TOSHIBA	A AMERICA	INFORMATION	E) HC	OLD FOR PICKUP			E DOMICILE	
9740 II	RVINE BLVD)	anplic	terms and conditions cable for OCEAN ships appointed carrier inc	pments. Th	ese shipments	will be subject	sport Document are not to the Terms and Conditions
ALIN II IRVINE 	RANSPORTAT	CA 92618		Prepaid Thin Collect C.O.	urany	Customs Value		Declared Value Amount of Insurance
The sea and a sea and a sea and a sea and a sea	ersion contrary to U.S. la	✓ 2.1. vare were exported from the Unita aw prohibited. The exporter author	ed States and in according to the state of t	dance with the export ad warding agent for export	Iministration control and	competed in acc	ordance with the co	nnce, and such insurance is inditione triereof, indicate amount to "Amount of Insurance".
No. of Pieces	Gross Weight	. Description of G	ioods	Schedule E (INT'L)	3#		Dim	nensions
112		DATA PROCESSI	10			7.0	3 7 <u>0</u>	Ç
							 _	
			····			 	/_	
						 	/ 52:3	المالية والمرافعة
						{ 		
				 			/	
	 -							
 								
Totalst 1, 22	332					<u> </u>		
This shipm	ent contains dangerous of 24HR	pods AS PER ATTACHED SHIPP	AS DECLARATION.		DOCK INSP	1		7
I certify that the search of the	4	n any unauthorized explosives, inc t this endorsement and original si	endiaries or hazardous mature, along with othe	materials. I consent to	PU/BOL/PTP.			
, ,				I	DRIVER AGE	NT/VEHICLE#	C.O.	Check#
Company No		Signature of Shipper or its ag	int	Date	51	27h	<u> </u>	
Print Name		ID#	РНОТО Ю		PU TIME/DA	TE		Total Collect Charges
ІД Туре			YES/NO		119-5	11-08	945	.00
IO Type		ID#	123/10	Ø	No provide year	good condition by	110	
		al falacci	Signature of feet	ing Carrier or Its Agent	WH	Tuller	hours	10-2108
Executed on	(date)	al (place)	. •	TO CONDITIONS SET FORTH	ON HEVE	SIDE HEREOF	'	•
DRO		ОРЗУ-ИОИ	Davette Alemn alemn	R-0001 (Rev. 9/06)			(EGL COPY

Case 08-35653-KRH Doc 458-8 Filed 11/26/08 Entered 11/26/08 18:03:21 Desc Exhibit(s) voices and Proof of Delivery Cont. Page 11 of 22 INVOICE

TOSHIBA AMERICA INFORMATION SYSTEMS, INC. DPD DIGITAL PRODUCTS DIVISION 9740 Irvine Blvd. Irvine, CA 92618

INVOICE # 21041415
PAGE 1 of 1
DOCUMENT DATE 10/15/08

BILL TO 35474200 CIRCUIT CITY STORES INC 9954 MAYLAND DRIVE MERCH. PAYABLE/AMY SANDERSON RICHMOND VA 232331464 SHIP TO 35474200775 CIRCUIT CITY DIST. CTR. #775 19925 INDEPENDENCE BLVD GROVELAND FL 34736

PURCHASE ORDER N 2169275	UMBER ORDER 550053	NUMBER		DER DATE /09/08		P DATE 15/08	PAYMENT NET 30	TERMS	OC OR	/AC D /25
FOB CIF - DESTINATIO CUSTOMER MSGS:	И	FREIGHT FREIGHT	TERMS PREPAID		SHIP VI EAGLE 4	IA 1-DAY GTE	BILL OF 63258919		SRCWHS CIA	SLSP DPDCC9
PART NUMBER	DESCRIPTION		ORDER QTY	SHIP QTY	BO QTY UOM	UNIT LIST PRICE	DISC %	NET UNIT PRICE		TENDED MOUNT
HDDR320E03X	TOSH EXT USB HDI	320GB	216	216	0 EA	109.56	.0	109.56	23,	664.96
HDDR400E03X	RETAIL KIT TOSH EXT USB HDI RETAIL KIT	400GB	164	164	0 EA	123.99	.0	123.99	20,	334.36

Recycle your used batteries. Visit www.rbrc.org or call 1-800-822-8837 for information.

TOTAL SALES 43,999.32 DISCOUNT APPLIED 0.00

TAX AMOUNT 0.00

FREIGHT 0.00

TOTAL DUE 43,999.32

PLEASE RETURN THIS PORTION WITH REMITTANCE:

INVOICE 21041415 DOCUMENT DATE 10/15/08 BILL TO 35474200 CIRCUIT (

CIRCUIT CITY STORES INC

PLEASE REMIT TO: TOSHIBA (COMPUTER DIVISION

P.O. Box 91865 CHICAGO IL 60693 (949) 583-3534

NET AMOUNT 43,999.32

PAY TERM DISCOUNT 0.00

TOTAL DUE 43,999.32

AMOUNT ENCLOSED: __

10/16/08 Case 08-35653-KRH Doc 458-8 MFHed 11/26/08 Entered 11/26/08 18:03:21 Deg : 1 O PEXhibit(s) Noices and Proof of Deligery Cont. s Plage 12 of 22 1:10:52

Customer: 35474200 775 CIRCUIT CITY DIST. CTR. # Order # : 550053 00

19925 INDEPENDENCE BLVD

GROVELAND FL 34736

Purchase Order # : 2169275 Bill of Lading # : 63258919

Oty of Cartons : Sourcing Warehse : CIA

Ship Date : 10/15/08 Carrier

Terms : PREPAID : CEVA 4-DAY GTE

Total Wqt : 00280.08

Order Date : 10/09/08

Ctrl Order :

Invoice # :

----- NO INVOICE NUMBER ON PACKING LIST FOR CONSOLIDATED ORDERS ----------- Tracking Numbers 63258919

			_ .	- 			
Whs Ln#		Ord Qty	B/O Qty =====	Shp Qty ====	UOM ===	Item # =========	Item Description
1	1	216	0	216	EA	HDDR320E03X	TOSH EXT USB HDD 320GB RE
2	2	164	0	164	EA	HDDR400E03X	TOSH EXT USB HDD 400GB RE

Unit Detail

Unit	Item#	Description	Quantity
GI379136	HDDR320E03X	TOSH EXT USB HDD 320GB RE	216
GI379136	HDDR400E03X	TOSH EXT USB HDD 400GB RE	164

///// END OF PACKING LIST //////

Case 08-35653-KRH

Exhibit(s) Voices and Proof of Delivery Cont.

Exhibit(s) Voices and Proof of Delivery Cont.

Customer Service (800) 888-4949

Customer Service (800) 888-4949

Corporate Office: (800) 821-9956

10715708 LAX C ü Con

LEASE ENTER COMPLETE NAM Chipper's Name and Address	E AND ADDRESS OF SHIPPER AN Shipper's Account Number	D CONSIGNEE Date:	Origin: IENT Not Negotlable	Dest.
Shipper's Name and Address	1088187859			
TOSHIBA AMERICA	1000177780		201552	2.05
9740 TRVINE BLV	ij		- ·	
JUCK F	21. 4 H. M. J. J. J. J. J.	Air Bill #:	PREBAIA	,
X BO I ME	CA 92618	MOVEMENT# Copies 1, 2 and 3 of this Transport	Document are originals and have the same	validity.
Çoğladi/EIN #	Phone#77613410	it is agreed that the goods described carriage SUBJECT TO CONDITIONS (herein are accepted in apparent good or OF CONTRACT ON THE REVERSE SIDE I	rder and condition (except 43 noted) for (EREOF, ALL GOODS MAY BE CARRIED)
PO#	BOL#	BY ANY OTHER MEANS INCLU	DE CONTRACT ON THE REVERSE SIDE F DING ROAD OR ANY OTHER CARR N BY THE SHIPPER, AND SHIPPER AGRE PING PLACES WHICH THE CARRIER DEE	ES THAT THE SHIPMENT MAY BE
Consignee's Name and Address	550053 Consignee's Account Number		PING PLACES WHICH THE CARRIER DEE ICE CONCERNING CARRIER'S LIMITATIO I liability to deciating a higher value for carri	
	CIRCIPSANA	114 100 4	O. 4490 EGL FA	A-IAC#: SW9310028
CIRCUIT CITY 5T		DOMESTIC/TRANSBORI		LOCAL
XAAAP TUNELEUNE		CHARTER	☐ CHARTER ☐ NOW	D DIRECT D HOT SHOT
ORLANDO BROUN G	oous	☐ NFO/SAME DAY ☐ PRIORITY (NDAY by no	on) DPREMIUM	□ REGULAR
GRUVELANU	PL 34736	☐ REGULAR (NDAY by 51	PM) U VALUE D DIRECTIATA	O NEXT DAY O LIFTGATE
	······································	2nd DAY D ECONOMY	⊒ DIRECT INTO	☐ TWO PERSON
Contact/Broker	3524296200	DATE SPECIFIC	DOOR TO POR	
60169275/6E	BOL#	□ SATURDAY	D PORT TO PORT D PORT TO DOO	4
BILLING ADDRESS IF OTHER THAN SHOPER OR	CONSIGNED ACCU.#	□ SUNDAY	DOOR TO DOO	
TUSHIBA CORREGA	TOSHYZYZGG	TRUCKLOAD HOLD FOR PICKUP	☐ CUSTOMS CLE ☐ FREE DOMICII	
9740 IRVINE BLV		* The terms and conditions as	noted on the reverse side of this T	ransport Document are not
		annlicable for OCEAN shipm	ents. These shipments will be subje	ect to the Terms and Conditions
ATTN TRANSFORTA		of the appointed sarrier include		Declared Value
TRATU.	- CU-75918	Prepaid Third	(arry)	1)
27 D.L. 7	- A241 E175 EAT	Collect C.O.D	COD Ameura	Amount of Insurance
Special Instructions: 95 PCS ON 1 PLT	700 40	no see at 10/20		1 '1
WORL BETA AUSTO	1/4/1 JULY /02	but in the second secon	INSURANCE - If carrier offers in	reurance and such insurance is
These commodities, technology or so	flward were exported trum. O. G. S. Iaw contibited. The exceptor authorizes	are all in the oxper admin EGI, to act as inquarding again the oxper admin	istration requested in accordance with the	e conditions thereof, Indicate amount to
customs purposes.	(Colored Colore		Dimensions
No. of Gross Pleces Weight	Description of Good			
85 XBX	HOLO ERUCESSING			The brief
<u> </u>			- Commit	0 0
	No at		13	3`31
	19 Unw h	lCO.		
			——————————————————————————————————————	
Totals 70 202				the i
☐ This shipment contains dangerou	S GOODS AS PER ATTACHED SHIPPERS	DECLARATION.	CY INCO	
UN# OR ID 24	HR CONTACT NUMBER	PU/	CK INSP BOL/PTP/QUOTE#	=
I certify that the cargo does not conta a search of this cargo. I am aware to	iain any unauthorized explosives, incendia hat this endorsement and original signatu days	re elong with other shinging documents.	WB REVIEW	
Mint has larginished oftr mayor at 16824 20				
Сотралу Nата	Signature of Shipper or its agent	Dale Dale	VER AGENT/VEHICLE#	C.O.D. Check#
Print Name				ļ.
ID Type	IDN	PHOTO ID PU	TIME/DATE	Total Collect Charges
ID Type	ĮD#	YES/NO	'	1 100
		106	lived in good condition by:	Date/Time ;
-	· · · · · · · · · · · · · · · · · · ·	/	Illian Maria	5 10/11/10
Executed on (date)	at (place)	Signature of lesuing Carrier or its Agent	MULLIUM 1	2 19/11/108

Case 08-35653-KRH Doc 458-8 Filed 11/26/08 Entered 11/26/08 18:03:21 Desc Exhibit(s) voices and Proof of Delivery Cont. Page 14 of 22 INVOICE

TOSHIBA AMERICA INFORMATION SYSTEMS, INC. DPD DIGITAL PRODUCTS DIVISION 9740 Irvine Blvd. Irvine, CA 92618

INVOICE # 21041897
PAGE 1 of 1
DOCUMENT DATE 10/16/08

BILL TO 35474200 CIRCUIT CITY STORES INC 9954 MAYLAND DRIVE MERCH. PAYABLE/AMY SANDERSON RICHMOND VA 232331464 SHIP TO 35474200567 CIRCUIT CITY STORES INC #567 1901 COOPER DRIVE ARDMORE OK 73402

PURCHASE ORDER NO 2169273	JMBER ORDER 550052			DER DATE '09/08		P DATE 16/08	PAYMENT T NET 30	TERMS	OI OI	C /AC RD /25
FOB CIF - DESTINATION CUSTOMER MSGS:	ı	FREIGHT FREIGHT			SHIP V UPS 3	IA DAY SELECT	BILL OF 1 1Z9806013	LADING 1204692315	SRCWHS CIA	SLSP DPDCC9
PART NUMBER	DESCRIPTION		ORDER QTY	SHIP QTY	BO QTY UOM	UNIT LIST PRICE	DISC %	NET UNIT PRICE		KTENDED AMOUNT
HDDR400E03X	TOSH EXT USB HDD	400GB	140	140	0 EA	123.99	.0	123.99	17,	358.60

Recycle your used batteries. Visit www.rbrc.org or call 1-800-822-8837 for information.

TOTAL SALES 17,358.60 DISCOUNT APPLIED 0.00

TAX AMOUNT 0.00

FREIGHT 0.00

TOTAL DUE 17,358.60

PLEASE RETURN THIS PORTION WITH REMITTANCE:

INVOICE 21041897 DOCUMENT DATE 10/16/08 BILL TO 35474200

CIRCUIT CITY STORES INC

PLEASE REMIT TO: TOSHIBA (COMPUTER DIVISION)

P.O. Box 91865 CHICAGO IL 60693 (949) 583-3534

NET AMOUNT 17,358.60 PAY TERM DISCOUNT 0.00

TOTAL DUE 17,358.60

AMOUNT ENCLOSED: _

Case 08-35653-KRH Doc 458-8 Filed 11/26/08 Entered 11/26/08 18:03:21 TOEShibit(s) Profices and Profof of Defivery Cont. N Page 15 of 22 OPTICAL PACKING LIST

Customer: 35474200 567 CIRCUIT CITY STORES INC # Order # : 550052 00

1901 COOPER DRIVE

Order Date : 10/09/08 Ship Date : 10/16/08

OK 73402 ARDMORE

Terms : PREPAID
Carrier : UPS 3 DAY SELEC

Purchase Order # : 2169273

Bill of Lading # : 1Z9806011204692315

Total Wgt : 00100.80

Qty of Cartons : 3 Sourcing Warehse : CIA

Ctrl Order : 21041897

----- NO INVOICE NUMBER ON PACKING LIST FOR CONSOLIDATED ORDERS ------------ Tracking Numbers

1Z9806011204692315 1Z9806011204692324 1Z9806011204692333

Whs Ord Ord B/O Shp Ln# Ln# Qty Qty Qty UOM Item # Item Description 1 1 140 0 140 EA HDDR400E03X TOSH EXT USB HDD 400GB RE

Unit Detail

Quantity Unit Item# Description

GI379141 HDDR400E03X TOSH EXT USB HDD 400GB RE 140

///// END OF PACKING LIST //////



Home | About UPS | Contact UPS | Getting Started @ UPS.com | Site Guide



■ Welcome, VERONICA CHESTNUT | Logout

UPS Uni

My UPS A

Printer Friendl





Tracking

Track Shipments

Track by Reference Track by E-mail Signature Tracking Import Tracking Numbers

Wireless Tracking Track with Quantum View Access Flex Global View Integrate Tracking Tools Void a Shipment a

Search Support

Enter a keyword:

Get Exclusive Rates on Merchant **Services**

Learn more

Search

Track Shipments

Flex Global View **Quantum View** Track Packages & Freight

Tracking Summary

Tracking Number:

1Z 980 601 12 0469 231 5

→ View package progress

Package Type:

Delivered 2 Status: 10/21/2008 Delivered On:

10:09 A.M.

ARDMORE, OK, US Delivered To:

BECK Signed By:

3 DAY SELECT Service: 3 Show All Multiple Packages:

1Z 980 601 12 0469 232 4 Tracking Number:

→ View package progress

Package Type:

Delivered 2 Status: 10/21/2008 Delivered On:

10:09 A.M.

ARDMORE, OK, US Delivered To:

BECK Signed By:

3 DAY SELECT Service:

3 Show All Multiple Packages:

1Z 980 601 12 0469 233 3 **Tracking Number:**

→ View package progress

Package Type:

Status:

10/21/2008 Delivered On: 10:09 A.M.

ARDMORE, OK, US Delivered To:

BECK Signed By:

3 DAY SELECT Service:

Multiple Packages: 3 Show All

Tracking results provided by UPS: 11/10/2008 5:58 P.M. ET

Printer Friendly D

Case 08-35653-KRH Doc 458-8 Filed 11/26/08 Entered 11/26/08 18:03:21 Desc Exhibit(s) voices and Proof of Delivery Cont. Page 17 of 22

TOSHIBA AMERICA INFORMATION SYSTEMS, INC. DPD DIGITAL PRODUCTS DIVISION 9740 Irvine Blvd. Irvine, CA 92618

INVOICE INVOICE # 21042750 PAGE 1 of 1 DOCUMENT DATE 10/17/08

BILL TO 35474200 CIRCUIT CITY STORES INC 9954 MAYLAND DRIVE MERCH. PAYABLE/AMY SANDERSON RICHMOND VA 232331464

SHIP TO 35474200353 CIRCUIT CITY STORES INC #353 680 S LEMON AVENUE WALNUT CA 91789

PURCHASE ORDER 2169272	NUMBER	ORDER NUMBER 550050		DER DATE /09/08		P DATE 17/08	PAYMENT NET 30	TERMS	00 0F	: /AC RD /25
FOB CIF - DESTINATI CUSTOMER MSGS:	ION		IT TERMS IT PREPAID		SHIP V	IA O/N NON-GTE	BILL OF 63258902		SRCWHS CIA	SLSP DPDCC9
PART NUMBER	DESCRIPTI	ON	ORDER QTY	SHIP QTY	BO QTY UOM	UNIT LIST PRICE	DISC %	NET UNIT PRICE		TENDED MOUNT
HDDR320E03X	TOSH EXT RETAIL KI	USB HDD 320GB	132	132	0 EA	109.56	.0	109.56	14,	461.92
HDDR400E03X	TOSH EXT RETAIL KI	USB HDD 400GB	100	100	O EA	123.99	.0	123.99	12,	399.00

Recycle your used batteries. Visit www.rbrc.org or call 1-800-822-8837 for information.

TOTAL SALES 26,860.92 DISCOUNT APPLIED 0.00

TAX AMOUNT 0.00 FREIGHT 0.00

TOTAL DUE 26,860.92

PLEASE RETURN THIS PORTION WITH REMITTANCE:

INVOICE 21042750 DOCUMENT DATE 10/17/08

BILL TO 35474200

CIRCUIT CITY STORES INC

PLEASE REMIT TO: TOSHIBA (COMPUTER DIVISION) P.O. Box 91865

CHICAGO IL 60693 (949) 583-3534

NET AMOUNT 26,860.92

PAY TERM DISCOUNT 0.00

TOTAL DUE 26,860.92

AMOUNT ENCLOSED: __

Case 08-35653-KRH Doc 458-8 Filed 11/26/08 Entered 11/26/08 18:03:21 Desc 10/18/08 T OESchibits Project and Project Delivery Cont. Page 18 of 22 2:50:12 O P T I C A L P A C K I N G L I S T

Customer: 35474200 353 CIRCUIT CITY STORES INC # Order # : 550050 00

680 S LEMON AVENUE

CA 91789 WALNUT

Purchase Order # : 2169272 Bill of Lading # : 63258902 Qty of Cartons :

Sourcing Warehse : CIA

Order Date : 10/09/08 Ship Date : 10/17/08

Terms : PREPAID
Carrier : CEVA NON-GTE-W.
Total Wgt : 00171.00

Ctrl Order : 2/042750

----- NO INVOICE NUMBER ON PACKING LIST FOR CONSOLIDATED ORDERS ----------- Tracking Numbers -----63258902

	Ord Ln# ===	Ord Qty	B/O Qty =====	Shp Qty =====	UOM ===	Item #	Item Description
1	1	132	0	132	EA	HDDR320E03X	TOSH EXT USB HDD 320GB RE
2	2	100	0	100	EA	HDDR400E03X	TOSH EXT USB HDD 400GB RE

Unit Detail

Unit	Item#	Description	Quantity
GI377050	HDDR320E03X	TOSH EXT USB HDD 320GB RE	132
GI377050	HDDR400E03X	TOSH EXT USB HDD 400GB RE	100

///// END OF PACKING LIST //////



53-KRH Doc 458-8 Filed 11/26/08 Entered 11/26/08 18:03:21 Dosc Exhibit(s) Voices and Proof of Delivery Cont. Page 19 0 22

	Shipper's Account Number	CONSIGNEE TRANSPO	RT DOCUMENT	Not Negotiable -	
hipper's Name and Address	Stabber a secondit sources			11/1/2	7161
	TOPHOTOSA			- 'YU 100 I	1494
	-105H7772 0			0 04 1	
roshiba AMERICA,		1		•	1
9740 IRVINE×BLVÍ	,		Air Bill #:	63258902	
OOCK F	and a property of all PM	MOVEMEN	NT#		
IRVINĒ	CA 92618	Copies 1, 2 and	3 of this Transport Documer	nt are originals and have the same	validity.
contact/EIN #	Phone#				ter and condition (except as noted) for EREOF, ALL GOODS MAY BE CARRIED
YIN	9494614410	BY ANY OTHE	H MEANS INCLUDING H	DAU UR ANY OTHER GARRIE	S THAT THE SHIPMENT MAY BE
O#			TERMEDIATE CTABBIAG OLI	NORG WHICH THE CANHIER LIBER	AS APPROPRIATE, THE SHIFFER S
onsignee's Name and Address	Consignee's Account Number		ヘム・・・・・・ エヘ せいて いつずいぐに ぐつし	CEONING CARRIER'S LIMITATION	ge and paying a supplemental charge
	20 m en 20 2 20 m d 177	if required.	FMC NO. 4490	EGL FAA	-IAC#; SW9310028
	CIRC68917	DOMESTIC	TRANSBORDER	INT'L AIR	LOCAL
CIRCUIT CITY #8	59 ~- ;	□ CHARTE		☐ CHARTER	□ DIRECT
680 S. LEMON AVI		□ NFO/SAM	1E DAY	Q NOW □	C) HOT SHOT
APRT# -804, 527, 40		□ PRIORIT*	Y (NDAY by noon)	O PREMIUM	☐ REGULAR ☐ NEXT DAY
MUSIL HAVELAPPIM			R (NDAY by 5PM)	O VALUE O DIRECTIATA	LIFTGATE
UALNUT	CA 91789	2nd DAY	1Y		☐ TWO PERSON
Contact/Broker	Phone#	DATE SP		DOOR TO PORT	☐ INSIDE
- 901 - 0041 - 0073	BOL# 095952434			PORT TO PORT	
2169272/7E		SATURD		☐ PORT TO DOOR ☐ DOOR TO DOOF	
BILLING ADDRESS OF OTHER THAN SHAPER OR CO		O SUNDAY	040	CUSTOMS CLEA	ARANCE
r	TOSH97926A-	TRUCKL O HOLD FO	OR PICKUP	G FREE DOMICIL	E .
TOSHIBA AMERICA	INFORMATION			on the reverse side of this Tr	
9740 IRVINE BLV	Ö	* The terms :	r OCEAN shipments. Ti	bese shipments will be subject	et to the Terms and Conditions
		of the appoin	ted carrier including Li	nitation of Liability	
ATTN TRANSPORTA	TION DEPT	☐ Prepa		Customs Value	Declared Value
IRVINE	CA 92618	1	_^		
		Colle		COD Amount	Amount of Insurance
Special Instructions: SERVIC	E: 2ND DUE DAT	E: 10/21/0	8	OGD / Kingan	
58 PCS ON 1 PLT					
MHET BELU BN 40	721			INSURANCE - If carrier offers ins	surance, and such insurance is
MUST DELV ON 10	721	ates and in accordance wi	ith the export administration	requested in accordance with the	conditions thereof, indicate amount to
MUST DELLY DN 1.0 These commodities, technology or soft regulations. Diversion contrary to U.S. I		ates and in accordance wi	-9	requested in accordance with the	conditions thereof, indicate amount to
MUST DELV ON 10 These commodities, technology or soft regulations. Oversion contrary to U.S. I customs purposes. No. of Gross	721	EQL to dot as lower and	Schedule B#	requested in accordance with the be insured in figures in box marks	conditions thereof, indicate amount to
MUST DELV DN 10 These commodities, technology or softy regulations. Diversion contrary to U.S. I customs purposes.	ware were exported from the United States prohibited. The exporter authorizes	EQL to dot as lower and	-9	requested in accordance with the be insured in figures in box marks	conditions thereof, indicate amount to ed "Amount of Insurance".
MUST DELV ON 10 These commodities, technology or soft regulations. Oversion contrary to U.S. I customs purposes. No. of Gross	ware were exported from the United States prohibited. The exporter authorizes	3	Schedule B#	requested in accordance with the be insured in figures in box marks	conditions thereof, indicate amount to ed "Amount of Insurance".
MUST DELLY ON 1.0 These commodities, technology or soft regulations. Diversion contrary to U.S. I customs purposes. No. of Gross Pieces Weight	ware were exported from the United State prohibited. The exporter authorizes Description of Good	3	Schedule B#	requested in accordance with the be insured in figures in box marks	conditions thereof, indicate amount to ed "Amount of Insurance".
MUST DELLY ON 1.0 These commodities, technology or soft regulations. Diversion contrary to U.S. I customs purposes. No. of Gross Pieces Weight	ware were exported from the United State prohibited. The exporter authorizes Description of Good	3	Schedule B#	requested in accordance with the be insured in figures in box marks	conditions thereot, indicate amount to ed "Amount of Insurance".
MUST DELLY ON 1.0 These commodities, technology or soft regulations. Diversion contrary to U.S. I customs purposes. No. of Gross Pieces Weight	ware were exported from the United State prohibited. The exporter authorizes Description of Good	3	Schedule B#	requested in accordance with the be insured in figures in box marks	conditions thereof, indicate amount to ed "Amount of Insurance".
MUST DELLY ON 1.0 These commodities, technology or soft regulations. Diversion contrary to U.S. I customs purposes. No. of Gross Pieces Weight	ware were exported from the United State prohibited. The exporter authorizes Description of Good	3	Schedule B#	requested in accordance with the be insured in figures in box marks	conditions thereof, indicate amount to ed "Amount of Insurance". imensions
MUST DELLY ON 1.0 These commodities, technology or soft regulations. Diversion contrary to U.S. I customs purposes. No. of Gross Pieces Weight	were were exported from the United Steam prohibited. The exporter authorizes Description of Good	3	Schedule B#	requested in accordance with the be insured in figures in box marks	conditions thereof, indicate amount to ed "Amount of Insurance". imensions
MUST DELLY ON 1.0 These commodities, technology or soft regulations. Diversion contrary to U.S. I customs purposes. No. of Gross Pieces Weight	were were exported from the United Steam prohibited. The exporter authorizes Description of Good	3	Schedule B#	requested in accordance with the be insured in figures in box marks	conditions thereof, indicate amount to ed "Amount of Insurance". imensions
MUST DELLY ON 1.0 These commodities, technology or soft regulations. Diversion contrary to U.S. I customs purposes. No. of Gross Pieces Weight	were were exported from the United Steam prohibited. The exporter authorizes Description of Good	3	Schedule B#	requested in accordance with the be insured in figures in box marks	conditions thereof, indicate amount to ed "Amount of Insurance". imensions
MUST DELLY ON 1.0 These commodities, technology or soft regulations. Diversion contrary to U.S. I customs purposes. No. of Gross Pieces Weight	were were exported from the United Steam prohibited. The exporter authorizes Description of Good	3	Schedule B#	requested in accordance with the be insured in figures in box marks	conditions thereof, indicate amount to ed "Amount of Insurance". imensions
MUST DELLY ON 10 These commodities, technology or soft regulations. Diversion contrary to U.S. I customs purposes. No. of Gross Weight	were were exported from the United State aw prohibited. The exporter authorizes Description of Good DATA PROCESSING DOOR Traile	#: ONT #: W	Schedule B#	requested in accordance with the be insured in figures in box marks	conditions thereof, indicate amount to ed "Amount of Insurance". imensions
MUST DELLY ON 10 These commodities, technology or soft regulations. Diversion contrary to U.S. I customs purposes. No. of Gross Weight Totals 5:8 172	were were exported from the United State aw prohibited. The exporter authorizes Description of Good DATA PROCESSING DOOR Traile Scaly	#: ONT #: W	Schedule B# (INT'L)	requested in accordance with the be insured in figures in box marks	conditions thereot, indicate amount to ed "Amount of Insurance".
MUST DELL V DN 10 These commodities, technology or soft regulations. Diversion contrary to U.S. I customs purposes. No. of Gross Pieces Weight Totals 58 172 This shipment contains dangerous UNN OR ID 24H	were were exported from the United State was prohibited. The exporter authorizes Description of Good DATA—PROCESSING DOOT Traile Sealy goods AS PER ATTACHED SHIPPERS IN CONTACT NUMBER	#:	Schedule B# (INT'L)	requested in accordance with the be insured in figures in box marks	conditions thereot, indicate amount to ed "Amount of Insurance".
MUST DELV ON 10 These commodities, technology or soft regulations. Diversion contrary to U.S. I customs purposes. No. of Gross Weight ESC 172 Totals ESC 172 This stripment contains dangerous UNIF OR ID 24H	ware were exported from the United State prohibited. The exporter authorizes Description of Good DATA PROCESSING Traile Sealy goods AS PER ATTACHED SHIPPERS IN CONTACT NUMBER	#: 010 #: 0NC #: 0NC #: 0NC	Schedule B# (INT'L) 6-0/ DOCK INSP	requested in accordance with the be insured in figures in box marks.	conditions thereot, indicate amount to ed "Amount of Insurance".
MUST DELV ON 10 These commodities, technology or soft regulations. Diversion contrary to U.S. I customs purposes. No. of Gross Weight ESC 172 Totals ESC 172 This stripment contains dangerous UNIF OR ID 24H	ware were exported from the United State prohibited. The exporter authorizes Description of Good DATA PROCESSING DOCT. Traile Sealy goods AS PER ATTACHED SHIPPERS to BR CONTACT NUMBER at this endorsement and original signatu	#: 010 #: 0NC #: 0NC #: 0NC	Schedule B# (INT'L) 6-0/ DOCK INSP	requested in accordance with the be insured in figures in box marks.	conditions thereot, indicate amount to ed "Amount of Insurance".
These commodities, technology or soft regulations. Diversion contrary to U.S. I customs purposes. No. of Gross Weight IEEE 172 This shipment contains dangerous UNE OR ID 24H Levely hat the cargo does not contain a contract of this cargo Lam aware the cargo does not contain a ware the cargo does not contain a contract of this cargo Lam aware the cargo does not contain a contract of this cargo Lam aware the cargo does not contain a cargo does not car	ware were exported from the United State prohibited. The exporter authorizes Description of Good DATA PROCESSING DOCT. Traile Sealy goods AS PER ATTACHED SHIPPERS to BR CONTACT NUMBER at this endorsement and original signatu	#: 010 #: 0NC #: 0NC #: 0NC	Schedule B# (INT'L) GO DOCK INSP PU/BOL/PTI HAWB REVI	requested in accordance with the be insured in figures in box marks. D Only:(conditions thereof, indicate amount to ed "Amount of Insurance". imensions (i)
These commodities, technology or soft regulations. Diversion contrary to U.S. I customs purposes. No. of Gross Weight IEEE 172 This shipment contains dangerous UNE OR ID 24H Levely hat the cargo does not contain a contract of this cargo Lam aware the cargo does not contain a ware the cargo does not contain a contract of this cargo Lam aware the cargo does not contain a contract of this cargo Lam aware the cargo does not contain a cargo does not car	ware were exported from the United State prohibited. The exporter authorizes Description of Good DATA PROCESSING DOCT. Traile Sealy goods AS PER ATTACHED SHIPPERS to BR CONTACT NUMBER at this endorsement and original signatu	#: 010 #: 0NC #: 0NC #: 0NC	Schedule B# (INT'L) GO DOCK INSP PU/BOL/PTI HAWB REVI	requested in accordance with the be insured in figures in box marks. D Only:(conditions thereot, indicate amount to ed "Amount of Insurance".
Totals This stipment contains dangerous UNE OR ID Learling that the cargo does not contain a search of this cargo. I am aware the will be retained on file for at least 30 cere regulations. Diversion contains dangerous UNE OR ID A this stipment contains dangerous UNE OR ID Learling that the cargo does not contain a search of this cargo. I am aware the will be retained on file for at least 30 cere regulations.	were were exported from the United State aw prohibited. The exporter authorizes Description of Good DATA—PROCESETNO DOOT Traile Scaly goods AS PER ATTACHED SHIPPERS of the CONTACT NUMBER Lin any unauthorized explosives, incandia at this endorsement and original signaturals.	#: 010 #: 0NC #: 0NC #: 0NC	Schedule B# (INT'L) GO DOCK INSP PU/BOL/PTI ng documents.	requested in accordance with the be insured in figures in box marks. D Only:(conditions thereof, indicate amount to ed "Amount of Insurance". imensions (i)
Totals This stipment contains dangerous UNIOR ID Totals UNIOR ID Teatily that the cargo does not contain a search of this cargo. I am aware the will be retained on file for at least 30 cere regulations. Diversion contains a search of this cargo. I am aware the will be retained on file for at least 30 cere regulations.	ware were exported from the United State aw prohibited. The exporter authorizes Description of Good DATA PROCESSING DOOT Traile Scaly goods AS PER ATTACHED SHIPPERS of the CONTACT NUMBER in any unauthorized explosives, incendia at this endorsement and original signaturelys.	# ON DECLARATION. The or hazardous materia re, along with other shippi	Schedule B# (INT'L) GO DOCK INSP PU/BOL/PTI ng documents.	POUDTE#	conditions thereof, indicate amount to ed "Amount of Insurance". imensions (i)
These commodities, technology or soft regulations. Diversion contrary to U.S. I customs purposes. No. of Gross Pieces Weight Totals 170 This shipment contains dangerous UNIF OR ID 24H I certify that the cargo does not contain a search of this cargo. I am ewere the will be retained on file for at least 30 of Company Name	were were exported from the United State aw prohibited. The exporter authorizes Description of Good DATA—PROCESETNO DOOT TRAILE Goods AS PER ATTACHED SHIPPERS of the CONTACT NUMBER Lin any unauthorized explosives, incendia at this endorsement and original signaturally as a signatural signat	# ONT # ONT DECLARATION. The or hazardous materia re, along with other shippi	Schedule B# (INT'L) GO DOCK INSP PU/BOL/PTI HAWB REVI DRIVER AG DRIVER AG CONTROL OF THE CO	POUDTE#	conditions thereof, indicate amount to ed "Amount of Insurance". imensions (i) Y [7] [7] [7] O.O. Check#
Totals This stipment contains dangerous UNIV OR ID	ware were exported from the United State aw prohibited. The exporter authorizes Description of Good DATA PROCESSING DOOT Traile Scaly goods AS PER ATTACHED SHIPPERS of the CONTACT NUMBER in any unauthorized explosives, incendia at this endorsement and original signaturelys.	# ON DECLARATION. The or hazardous materia re, along with other shippi	Schedule B# (INT'L) GO DOCK INSP PU/BOL/PTI HAWB REVI DRIVER AG DRIVER AG CONTROL OF THE CO	POUDTE#	conditions thereot, indicate amount to ed "Amount of Insurance". imensions (i) Y [7] [7] [7] O.0. Check#
Totals 15 172 This shipment contains dangerous UN# OR ID 24H I certify that the cargo does not conta a search of this cargo. I am aware th will be retained on file for at least 30 company Name Print Name ID Type	ware were exported from the United State prohibited. The exporter authorizes Description of Good DATA PROFESTING DOOT TRAHE SCATT GOODS AS PER ATTACHED SHIPPERS IN CONTACT NUMBER In any unauthorized explosives, incendia at this endorsement and original signature of Shipper or its agent	# ONT # ONT DECLARATION. The or hazardous materia re, along with other shippi	Schedule B# (INT'L) GO Is, i consent to no documents, HAWB REVI Date DRIVER AG PU TIME/D	requested in accordance with the be insured in figures in box marks D C C C C C C C C C C C C	conditions thereot, indicate amount to ed "Amount of Insurance". imensions (i) Y [7] [] [] O.0. Check#
Totals 172 172 173 174 175	ware were exported from the United State prohibited. The exporter authorizes Description of Good DATA PROFESTING DOOT TRAHE SCATT GOODS AS PER ATTACHED SHIPPERS IN CONTACT NUMBER In any unauthorized explosives, incendia at this endorsement and original signature of Shipper or its agent	# ONT # ONT DECLARATION. These or hazardous materia re, along with other shipping with other shipping the strength of the shipping that the shipping the shipping that the	Schedule B# (INT'L) Schedule B# (INT'L) DOCK INSP PU/BOL/PTI HAWB REVI DRIVER AG PU TIME/DI Received in	requested in accordance with the be insured in figures in box marks D C C C C C C C C C C C C	conditions thereor, indicate amount to ed "Amount of Insurance". imensions (i) Y [7] [7] [7] O.O. Check# Total Collect Charges , ()
Totals 172 172 173 174 175	were were exported from the United State was prohibited. The exporter authorizes Description of Good DATA PROCESSING DOOT TRAILE SCALY goods AS PER ATTACHED SHIPPERS IN CONTACT NUMBER tin any unauthorized explosives, incendia at this endorsement and original signaturelys. Signature of Shipper or its agent ID# ID# ID# ID#	# ONT # ONT DECLARATION. These or hazardous materia re, along with other shipping with other shipping the shipping that the shipping th	Schedule B# (INT'L) DOCK INSP LIS. I consent to ring documents. Date DRIVER AG PU TIME/D. Received in	requested in accordance with the be insured in figures in box marks D C C C C C C C C C C C C	Onditions thereof, indicate amount to ed "Amount of Insurance". ITTEL [3] O.O. Checks Total Collect Charges (1) Oale/Time
Totals 172 172 173 174 175	were were exported from the United State was prohibited. The exporter authorizes Description of Good DATA PROCESSING DOOT TRAILE SCALY goods AS PER ATTACHED SHIPPERS IN CONTACT NUMBER tin any unauthorized explosives, incendia at this endorsement and original signaturelys. Signature of Shipper or its agent ID# ID# ID# ID#	# ONT # ONT PHOTO ID YES/NO Signature of Issuing Carr E AIRBILL SUBJECT TO CONC	Schedule B# (INT'L) Schedule B# (INT'L) DOCK INSP PU/BOL/PTI HAWB REVI DRIVER AG PU TIME/DI Received in	P/QUOTE# ENT/VEHICLE####################################	Onditions thereof, indicate amount to ed "Amount of Insurance". ITTEL TOTAL Collect Charges Ondie/Time

Case 08-35653-KRH Doc 458-8 Filed 11/26/08 Entered 11/26/08 18:03:21/or Desc TOSHIBA AMERICA INFORMATION SYSTEMS, NOICES and Proof of Delivery Cont. Page 20 of 2201CE # 21042751

DPD DIGITAL PRODUCTS DIVISION
PAGE 1 of 1

DOCUMENT DATE 100/17/08 DPD DIGITAL PRODUCTS DIVISION 9740 Irvine Blvd. Irvine, CA 92618

BILL TO 35474200 CIRCUIT CITY STORES INC 9954 MAYLAND DRIVE MERCH. PAYABLE/AMY SANDERSON RICHMOND VA 232331464

SHIP TO 35474200344 CIRCUIT CITY STORES INC #344 400 LONG FELLOW COURT LIVERMORE CA 94550

PURCHASE ORDER 2169271		RDER NUMBER 50054		DER DATE 09/08		P DATE 17/08	PAYMENT NET 30	TERMS	00 F0	C /AC RD /25
FOB CIF - DESTINATI CUSTOMER MSGS:	ON	FREIGHT FREIGHT	TERMS PREPAID		SHIP V	IA O/N NON-GTE	BILL OF 63258300		SRCWHS	SLSP DPDCC9
PART NUMBER	DESCRIPTION		ORDER QTY	SHIP QTY	BO QTY UOM	UNIT LIST PRICE	DISC %	NET UNIT PRICE		TENDED MOUNT
HDDR320E03X	TOSH EXT USB	B HDD 320GB	240	240	0 EA	109.56	.0	109.56	26,	294.40
HDDR400E03X	TOSH EXT USB RETAIL KIT	B HDD 400GB	68	68	0 EA	123.99	.0	123.99	8,	431.32

Recycle your used batteries. Visit www.rbrc.org or call 1-800-822-8837 for information.

TOTAL SALES 34,725.72

DISCOUNT APPLIED 0.00

TAX AMOUNT 0.00

FREIGHT 0.00

TOTAL DUE 34,725.72

PLEASE RETURN THIS PORTION WITH REMITTANCE:

INVOICE 21042751 DOCUMENT DATE 10/17/08

BILL TO 35474200

CIRCUIT CITY STORES INC

PLEASE REMIT TO: TOSHIBA (COMPUTER DIVISION)
P.O. Box 91865
CHICAGO IL 60693

(949) 583-3534

NET AMOUNT 34,725.72 PAY TERM DISCOUNT 0.00

34,725.72

TOTAL DUE

AMOUNT ENCLOSED: __

2:50:12

Customer: 35474200 344 CIRCUIT CITY STORES INC # Order # : 550054 00

400 LONG FELLOW COURT

LIVERMORE CA 94550

Purchase Order # : 2169271 Bill of Lading # : 63258300

Qty of Cartons : Sourcing Warehse : CIA

Order Date : 10/09/08

Ship Date : 10/17/08 Terms : PREPAID
Carrier : CEVA NON-GTE-W.
Total Wgt : 00228.96

Ctrl Order :

Invoice # : 2104275/

----- NO INVOICE NUMBER ON PACKING LIST FOR CONSOLIDATED ORDERS ----------- Tracking Numbers -----63258300

HDDR320E03X TOSH EXT USB HDD 320GB RE 1 1 240 0 240 EA 2 2 68 0 68 EA HDDR400E03X TOSH EXT USB HDD 400GB RE

Unit Detail

Unit	Item#	Description	Quantity
GI377051	HDDR320E03X	TOSH EXT USB HDD 320GB RE	240
GI377051	HDDR400E03X	TOSH EXT USB HDD 400GB RE	68

////// END OF PACKING LIST //////

Case 08-35653-KRH DOC: 458-8 AMP Filed 11/26/08 Entered 11/26/08 18:03:21 Desc Exhibit(s) values and Proof of Delivery Cont. Page 22 of 22

> Customer Service: (800) 888-4949 Corporate Office: (800) 821-9956

DI SASS ENTED COMPLETE AL		Office: (800) 821-9956 AND CONSIGNEE		10/17/0	08 LAX 1	D SF(D D	
Shipper's Name and Address	Shipper's Account Number	TRANS	PORT DOC		ot Negotiable			
•	TOSH97926		20752980					
TOSHIBA AMERICA				/	10700	14 4		
740 IRVINE BLUD				J 1917	THE CAPE AND			
OOK F CRVINE CA 92618			Air Bill #: 63258300					
CAN CONTRACTOR CONTRAC		Coples 1,			re originals and have the s			
Cpptaevein # Rporpsy 4614410		cardana SII	RIFCT TO CONDITIO	NS OF CONTRA	accepted in apparent goo CT ON THE REVERSE SID	E HEREOF, ALL GOO!	OS MAY BE CARRIED!	
PO#	BOLK Energy 25 En al	BY ANY (ONS ARE GIVEN HER	CLUDING ROAD	O OR ANY OTHER CA HIPPER AND SHIPPER AC	RRIER UNLESS SP REES THAT THE SHIF	ECIFIC CONTRARY	
		CARRIED V	IA INTERMEDIATE ST LIS DRAWN TO THE !	TOPPING PLACE NOTICE CONCE	S WHICH THE CARRIER I RNING CARRIER'S LIMITA	DEEMS APPROPRIATE TIONS OF LIABILITY.	, THE SHIPPER'S	
		Shipper ma:	rincrease such limit	on of liability to d	fility to charing a higher value for carriage and paying a supplemental charge			
ERCUIT CITY-LIVERMORE		DOMES	TIC/TP NSB	IC 1490	EGL FAA-IAC#: \$W9310028 INT'L AIR LOCAL			
000 LONGFELLOW CT. STE A			CHARTER		□ CHARTER		☐ DIRECT	
OCATION 344		□ NFO/	SALEDAY		D NOW		HOT SHOT REGULAR	
The strain of Action and	CA 94550	□ PRIO	RIT (I DAY b) ILAN (NY SY b)	noon) SPM)	□ PREMIUM□ VALUE		NEXT DAY	
IVERMORE.	ひ門 7 かいかい	☐ 2nd D	AY	•	O DIRECT IATA		LIFTGATE TWO PERSON	
Contact/Broker FOR APPTS EXT	4 Phone# 8045274000	© ECON	OMY SPECIFIC		DOOR TO PO	_	INSIDE	
PD6927177E BOL#					☐ PORT TO PORT			
BILLING ADDRESS OF OTHER THAN SHOPER	OR CONSIGNED ACCI.#	SATU			DOOR TO DO			
•	TOSH97926A	TRUC	KLOAD		CUSTOMS C	LEARANCE		
TOSHIBA AMERICA INFORMATION			FOR PICKUP		☐ FREE DOMICILE			
740 IRVINE BU	↑	* The ter	ms and conditions	s as noted on t	the reverse side of this shipments will be su	Transport Docum	ent are not	
ATTN TRANSPORTATION DEPT			pointed carrier inc	luding Limita	ition of Liability	oject to the Terms	and Conditions	
RVINE CA 92618			Prepaid Third Party		toms Value	Declared Valu	Declared Value	
			Collect C.O.D.					
Special Instructions: CERVICE # 100 DUE DATE # 10			(.) (.)	co	D Amount	Amount of Ins	rrance	
UST BE DELV O								
These commodities, technology or	software were expense from the United	States and in accordance	e with the export ada	ministration req	SURANCE - If carrier offers uested in accordance with	the conditions thereof.	indicate amount to	
customs purposes.	The exporter author	zes EGL to act as forware			insured in figures in box m	arked "Amount of Insu	rance".	
Pieces Weight	Description of Go	oods	Schedule B# (INT'L)		Dimensions			
77 230	DATA PROCESSING	3			9@ 7@ 10			
					Circuit City BC			
	····							
	<u></u>					Livermore, CA	 JSA	
						mis at more at		
							NT. 24	
Totals / 2.55		0.000				080CT2),amb	130	
	OUS GOODS AS PER ATTACHED SHIPPER	RS DECLARATION.		OCK INSP				
I certify that the cargo does not co a search of this cargo. I am aware will be retained on file for at least 3	ntain any unauthorized explosives, incar that this endorsement and original sign to days.	ndiaries or hazardous mat aturs, along with other sh	prints, I consent to prints documents,	WBOL/PTP/QUO	DTE#			
				RIVER AGENTA	VEHICLE#	000	Ohaaliii	
Company Name Signature of Shipper or its agent			Date		90,1041	C.O.D.	Check#	
Print Name				~I~	1/6			
ID Type	IDF	РНОТО ІД	P	U TIME/DATE	νο Λ · σ· σ	Total Collec	Charges "()()	
1D Type	ID#	YES/NO	ĺ		10-41-08		(2.00	
			R	Received in good	condition by:	Date/Time	0,50	
		Signature of Incular C		Q.		^	10-21-08	
Executed on (date)	at (place)	Signature of Issuing C BLE AIRBILL SUBJECT TO CO		ON REVERSE SIDE	EHEREOF, TAL	γ~) , (_)	<u></u>	
DRO	NON-NEGOTIA		01 (Rev. 9/06)		1 2	\/X/NFGL C	OPY	